



State Of Rhode Island
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

Standard Purchase Order
 3728725, 1

V E N D O R	ILO GROUP 251 NORWOOD AVE CRANSTON, RI 02905-2711 United States
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Purchase Order Number	3728725
Revision Number	1
Reference Contract Number	3726143
PO Date	01-JUL-2021
Approved PO Date	19-JUL-2021
Buyer	Autocreate, *
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S H I P T O	DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 United States
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Type of Requisition	
Requisition Number	1711817
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Vendor Number	61799
Requester Name	Provazza, Linda A
Work Telephone	401-574-8590


This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO DESCRIPTION: FY22 RELEASE MPA-598 ILO GROUP CONTRACT 3726143 K-12 SCHOOL & HIGHER EDUCATION REOPENING PLAN CONSULTING COVID 19 SPOTFIRE 520. AGENCY CONTACT: TONY AFONSO

Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
1		FY22 RELEASE MPA-598 ILO GROUP CONTRACT 3726143 K-12 SCHOOL & HIGHER EDUCATION REOPENING PLAN CONSULTING COVID 19 SPOTFIRE 520. CRF. AGENCY CONTACT: TONY AFONSO	2585414.4	Each	1	2,585,414.40

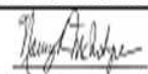
INCREASE TO COVER FULL CONTRACT AMOUNT

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

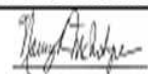
Line	Code	Description	Quantity	Unit	Unit Price (USD)	Amount (USD)
<p>REPLACES PURCHASE ORDER RELEASE 3727847 DUE TO INTERNAL ACCOUNTING CHANGE</p> <p>CHANGE TO PO # 3726143 DATED 7/6/2021</p> <p>CURRENT CONTROL VALUE: \$5,000,000.00 INCREASE CONTROL VALUE: \$1,000,000.00 REVISED CONTROL VALUE: \$6,000,000.00</p> <p>INCREASED CONTRACT VALUE PER VENDOR CORRESPONDENCE.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE https://rules.sos.ri.gov/regulations/part/220-30-00-13</p> <p>CHANGE TO PO # 3726143 DATED 7/6/2021</p> <p>CURRENT CONTROL VALUE: \$5,000,000.00 INCREASE CONTROL VALUE: \$1,000,000.00 REVISED CONTROL VALUE: \$6,000,000.00</p> <p>INCREASED CONTRACT VALUE PER VENDOR CORRESPONDENCE.</p> <p>THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE https://rules.sos.ri.gov/regulations/part/220-30-00-13</p>						
2		FY22 RELEASE MPA-598 ILO GROUP CONTRACT 3726143 K-12 SCHOOL & HIGHER EDUCATION REOPENING PLAN CONSULTING COVID 19 SPOTFIRE 520. ESSER. AGENCY CONTACT: TONY AFONSO	2585414.41	Each	1	2,585,414.41
<p>INCREASE TO COVER FULL CONTRACT AMOUNT</p> <p>REPLACES PURCHASE ORDER RELEASE 3727847 DUE TO INTERNAL ACCOUNTING CHANGE</p> <p>CHANGE TO PO # 3726143 DATED 7/6/2021</p>						

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Total: 5,170,828.81 (USD)						

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